

77900

December-22-11 11:43:46 AM

N900040100

Stop ***NS2***

*** 1 ***

*** 1 ***

Run Start *NR1*

Stop *NR2*

100					
100	DOCUMENT CONTROL	0.00			
DC	Memo	0.00	8/26/24		8/26/24
Document Control	Photocopy bluefile and create labels per PPP DSI 9246-011 CHG001				
			PICK KIT	SP	12-01-24.
110					
110	QC4- 100% Inspect kits for completeness	0.00			
QC	Memo	0.00	8/26/24		
Quality Control					
120					
120	Packaging	0.00			
Packaging	Memo	0.00	Rev n		
Packaging	Identify and pack for shipping as per PPP DSI 9246-011 Location:				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 77900

77900


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Item ID: DSI 9246-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Quick Release, 206L/L1/L3/L4
 Start Date: 22/12/2011 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 05/01/2012 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/1/25 

PL12-01-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 77900

77900

Parent Item: DSI 9246-011

DSI 9246-011

Parent Item Name: Quick Release, 206L/L1/L3/L4

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 06-01-09 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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BLRS-010		Purchased	No			110	Each	16.0000	2	2			
RI RS-010													
Pip Pin													

**

SP

Location

Loc Qty

Loc Code

ST283

16

117784

7

117785

6

118207

3

2x

BLRS-030		Purchased	No			110	Each	10.0000	2	2			
RI RS-030													
Pip Pin													

**

SP 12-01-24

Location

Loc Qty

Loc Code

ST283

10

118738

10

2x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries